

Baker Tilly US, LLP
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Post: 9/30/21

Joseph Ciurro

Waukesha Water Utility
PO Box 1648
Waukesha, WI 53187-1648

14140

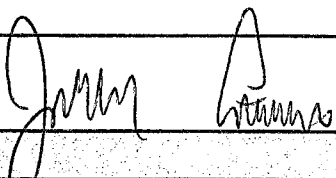
Invoice Date: October 4, 2021

Invoice Number: BT1916256 (GLEWAS)

Client Number: 3125

INVOICE

AMOUNT

Fees Waukesha Water Utility -Future Water Supply Construction Audit Progress billing for Construction Audit activities for the period from September 1, 2021 through September 30th, 2021 including: <ul style="list-style-type: none">• Status updates to WWU• Review Greeley and Hansen Invoice• Review Black and Veatch Invoice• Correspondence with WWU, Greeley and Hansen, and Black & Veatch• Attendance at monthly meetings Tony Ollmann - 1.00 hours Dylan Stockman - 9.50 hours Robert Zellmer - 2.00 hours FWS Construction Audit 	\$1,972.50
Fees Total:	\$1,972.50
Expenses Total:	\$0.00
Invoice Total:	\$1,972.50

PO 321029

Water Supply GLEW0002-20-SUB = 829.75

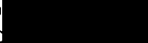


Return Flow GLEW0008-20-SUB = 1,142.75

* 1,972.50

For questions, comments or suggestions, please contact Robert Zellmer at 608 249 6622.

Balance is payable upon receipt or previously agreed upon terms.

To pay by Credit Card, Debit Card, or EFT using your Checking Account visit www.bakertilly.com/payment.
There is 3.5% surcharge on all Credit Card payments. There is no fee for Debit Card or EFT Payments.

Please ACH or wire payment to: US Bank, Milwaukee, WI Routing No.  Account No.  Reference: 	Or send payment to: Baker Tilly US, LLP Box 78975 Milwaukee, WI 53278-8975	Reference: Client Number: 3125 Invoice Number: BT1916256 Amount Enclosed: \$ _____
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